

Section XI
Target Filenames

Section X:

Target Filenames

<u>No</u>	<u>Target Filename</u>	<u>Target Output Filename</u>	<u>Target Filename Description</u>
01	EXAPINVC	EXAPINVC.OUT	AP CREDITS
02	EXAPINVD	EXAPINVD.OUT	AP INVOICES
03	EXAPVEND	EXAPVEND.OUT	AP VENDORS
04	EXARCUST	EXARCUST.OUT	AR CUSTOMERS
05	EXARINVC	EXARINVC.OUT	AR CREDITS
06	EXARINVD	EXARINVD.OUT	AR INVOICES
07	EXGLCHEK	EXGLCHEK.OUT	GL CK. REGISTER
08	EXGLCOA	EXGLCOA.OUT	GL COA
09	EXICHIST	EXICHIST.OUT	INVENTORY HISTORY
...	Read NOTES	2 - 4 when	creating exports 10 -13
10	EXICMSTR	EXICMSTR.OUT	INVENTORY ITEMS
11	EXICNONS	EXICNONS.OUT	PROFIT CENTER
12	EXICPMAT	EXICPMAT.OUT	PRICE MATRIX
13	EXICPRIC	EXICPRIC.OUT	INVENTORY PRICES
14	EXICFOL	EXICFOL.OUT	FOLLOW-ON'S
...	Read NOTE 1	before	importing files 15 - 17
15	EXPREMP2	EXPREMP2.OUT	PAYROLL - DEDUCTIONS
16	EXPREMP3	EXPREMP3.OUT	PAYROLL - RATES
17	EXPREMPL	EXPREMPL.OUT	PAYROLL - EMPLOYEES
18	EXICYTD	EXICYTD.OUT	INVENTORY YTD
19	EXICYTD2	EXICYTD2.OUT	INVENTORY YTD

Note 1: Only export files 15 - 17 if you have the Payroll Module

Note 2: After imports files 10 - 13 are completed, run the following TAS command "PSINCHEK"

To run the TAS Command go to:

```

SYSTEM SETUP
UTILITIES
RUN TAS Command
TYPE PSINCHEK, <ENTER>

```

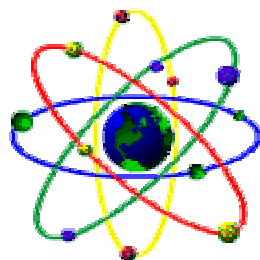
This function will create a category, class, vendor, database based on the inventory master file already imported to POWER.

Note 3: When creating export report "EXICPMAT" the cursor may stop at column "ARY".
 For field TSIC.QTY.UPTO enter #'s 1-8 in col. "ARY"
 For field TSIC.QTY.PRICE enter #'s 1-8 in col. "ARY"
 For field TSIC.MST.EXPDSC enter #'s 1-3 in col. "ARY"

When creating export report "EXICPMAT" the cursor may stop at column "ARY".
 For field TSIC.PM.RATES enter #'s 1-9 in col. "ARY"

Note 4: If using Multiple Profit Centers DO NOT run exports 10 -13, call Tech support at 954-772-8995; Mon-Fri, from 9:00 Am- 5:00 Pm, EST.

Note 5: Payroll History, Company Information, Open Sales, Open PO's, Shift Groups, Salesperson, Operators, Invoice Numbers, Sales Tax Information, etc. cannot be imported.

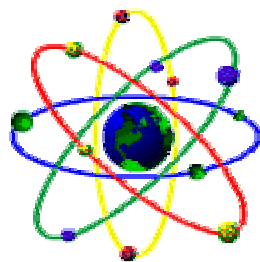


Section XII
POWER Filenames

Section XI:

POWER Filenames

<u>No.</u>	<u>POWER Import Filename</u>	<u>Module & File MD-Description</u>
01	IMAPINVC.IMP	AP-INV.CREDIT
02	IMAPINVD.IMP	AP-INV.DEBIT
03	IMAPVEND.IMP	AP-VENDOR
04	IMARCUST.IMP	AR-CUSTOMER
05	IMARINVC.IMP	AR-INV.CREDIT
06	IMARINVD.IMP	AR-INV.DEBIT
07	IMGLCHEK.IMP	GL-CHECK REG.
08	IMGLCOA.IMP	GL-CHART ACCT.
09	IMICHIST.IMP	IC-HISTORY
10	IMICMSTR.IMP	IC-MASTER
11	IMICNONS.IMP	IC-PROFIT CTR.
12	IMICPMAT.IMP	IC-PRICE MATRIX
13	IMICPRIC.IMP	IC-PRICE LEVELS
14	IMICFOL.IMP	IC FOLLOW ON'S
15	IMPREMP2.IMP	PR-PAYROLL
16	IMPREMP3.IMP	PR-EMPLOYEE
17	IMPREMPL.IMP	PR-RECORDS
18	IMICCYTD.IMP	IC-YTD FILE1
19	IMICYTD2.IMP	IC-YTD FILE2



Section XIII
Target to POWER Upgrade

Section XIII:

Target to POWER Upgrade Instructions

*** Before initiating the conversion process from Target to POWER, be sure to have a good backup of the Target program.**

Step 1: "Install POWER"

At the A: type <INSTALL> (or B: if you are using the B Drive)

Step 2: "Install Export Format to Target" using the POWER Import Utilities update diskette.

At the TARGET Directory type:

```
COPY A:\TARGET\*. * <ENTER>
(Substitute B: for A: if needed)
```

```
TSDNEW2.EXE <ENTER>
(Press "Y" to overwrite all)
```

Step 3: "Install Import Format to POWER" using the Power Import Utilities Update diskette.

At the POWER directory type:

```
COPY A:\POWER\*. * <ENTER>
(Substitute B: for A: if needed)
```

TARGET'S PROCEDURES FOR EXPORTING

Step 4: "Creating Import Format in Target"

Go to the Target Program

From the Main Menu select:

```
UTILITIES <ENTER>
```

```
REPORT MAKER
```

```
CREATE REPORT <ENTER>
```

```
Enter report name from TARGET FILENAME,
      (see list for filenames)
```

```
Hit enter all way through to save Report Format
```

```
Repeat process for all files necessary.
```

Step 5: "Exporting from Target"

In order to export files from Target go to:
 Export Comma Delimited
 Select the export FILENAME (Ex: EXGLCOA)
 Fill in any SELECT FIELD as indicated
 Type an **X** at the Screen, Printer, Disk, Export prompt
 Type TARGET OUTPUT FILENAME
 (see list attached for output filenames) and hit <ENTER>

POWER IMPORTS & SETUP PROCEDURES**Step 6: "Import into POWER"**

Go to the POWER Program
 CD\POWER <ENTER>
 Type <PS> to start program
 From the Main Menu:
 Select SYSTEM SETUP

Note: If importing CHART OF ACCOUNTS-COA from another software be sure to clear out default setting in POWER.

To clear out default COA go to:

- System SetUp <ENTER>
- File Options <ENTER>
- Initialize File <ENTER>

Type <PSGLACCT>, <ENTER>
 (a warning screen will appear, hit <ENTER> to accept,
 then hit <ESC>)

Note: See Step 7 for importing instructions

Once the CHART OF ACCOUNTS IMPORT is completed go to:

System Setup <ENTER>
 Utilities <ENTER>
 Run TAS Command <ENTER>
 Type PSUTFXGL <ENTER>, <ENTER> to accept.
 (This procedure will negate all usual credit amounts)

Step 7: "How to Import"

From the Main Menu go to:
SYSTEM SETUP, <ENTER>
Arrow over to IMPORTING
Select IMPORT TARGET SALES HISTORY, IMPORT
TARGET GL HISTORY, using their options from importing
menu.
Import all other files by using the functions:
CREATE IMPORT FORMAT
RUN IMPORT FORMAT

Step 8: "How to create import format"

Go to Create Import Formats
IMPORT CODE — (See list of POWER IMPORT FILE
NAMES)
Ex: IMGLCOA.IMP
IMPORT FILE — (Make sure the Path assigned is
correct)
Ex. \POSD\EXGLCOA.OUT
<ENTER> all the way through on format, when you reach
the end of the file, DO NOT HIT <ENTER>, HIT <ESC> in
order to SAVE format.
Follow this same procedure for all POWER Imports FILE
NAME.

Step 9: "Run Import Format"

Go to RUN IMPORT FORMAT
Select file to be imported from the list and press
<ENTER>
Ex. IMGLCOA.IMP, <ENTER>

Step 10: "Now is time to setup all defaults for the program"

Ex: Salesperson, Operators, Invoice Numbers, Terms, etc.

Select SETUP MODULES from System SetUp Menu Maintenance

NOTE: If option not on the menu, go to:
Menu Maintenance, <ENTER>

For Option type: SETUP MODULE

Type: P Menu: SY Col: 1 Row: 0

Function: (leave blank)

Program Name: PSUTINST

F10 to SAVE record,

Exit to Main Menu

Then select System SetUp and enter

(OPTIONS SHOULD NOW BE ON YOUR MENU)

When using SETUP MODULES, the system will force one to go through all options. At this time DO NOT SETUP the following:

***** Maintain Company Name

***** Maintain Security

***** Maintain Multiuser

***** Maintain Terminal Information

If you have any questions, please feel free to call **Support by Aslan**, at (954) 772-8995 and one of our trained technicians will be happy to assist you.